

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2012-2013

Criteria:

**From Date:** 03/01/2013

**To Date:** 03/31/2013

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
38457	03/05/2013	AMAZON.COM CREDIT DEPT	\$482.55	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38458	03/05/2013	ARKANSAS VALLEY PUBLISHING CO.	\$351.60	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38459	03/05/2013	ATMOS ENERGY	\$7,646.04	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38460	03/05/2013	BUSINESS SOLUTIONS LEASING	\$1,059.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38461	03/05/2013	C & J AUTOMOTIVE	\$329.96	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38462	03/05/2013	CED GUNNISON	\$58.02	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38463	03/05/2013	CENTENNIAL BILLING SOLUTIONS	\$300.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38464	03/05/2013	CENTURYLINK	\$276.38	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38465	03/05/2013	CENTURYLINK	\$10.34	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38466	03/05/2013	CHAFFEE COUNTY MONTESSORI SCHOOL	\$1,381.31	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38467	03/05/2013	CHAFFEE TIRE & WHEEL	\$719.80	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38468	03/05/2013	CLEAR ADVANTAGE GLASS, INC.	\$529.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38469	03/05/2013	COTESOL	\$50.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38470	03/05/2013	CRAWFORD AUTO PARTS INC.	\$472.62	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38472	03/05/2013	DEMCO	\$460.93	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38473	03/05/2013	DENVER MARRIOTT TECH CENTER	\$412.00	1147	Printed	Expense	<input type="checkbox"/>		
38474	03/05/2013	DH PACE SYSTEMS INTEGRATION	\$3,987.78	1147	Printed	Expense	<input type="checkbox"/>		
38475	03/05/2013	ERIN KATHLEEN MCINTIRE	\$50.00	1147	Printed	Expense	<input type="checkbox"/>		
38476	03/05/2013	FOLLETT EDUCATIONAL SERVICES	\$551.88	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38477	03/05/2013	FOLLETT LIBRARY RESOURCES	\$50.56	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38478	03/05/2013	FOLLETT SOFTWARE COMPANY	\$249.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38479	03/05/2013	FRINGE	\$17.97	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38480	03/05/2013	GOBINS INC	\$2,666.21	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38481	03/05/2013	HOLIDAY INN EXPRESS	\$77.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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38482	03/05/2013	HYLTON LUMBER COMPANY	\$11.98	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38483	03/05/2013	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$86.80	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38484	03/05/2013	J.W. PEPPER & SON INC	\$64.99	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38485	03/05/2013	JILL DAVIS	\$40.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38486	03/05/2013	KAREN LUNDBERG	\$40.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38487	03/05/2013	KAREN LUNDBERG	\$1,800.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38488	03/05/2013	LYNN DECEW	\$200.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38489	03/05/2013	MATTHEW L COEN	\$200.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38490	03/05/2013	MCCANDLESS TRUCK CENTER LLC	\$138.38	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38491	03/05/2013	MCFARLAND OIL COMPANY	\$2,918.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38492	03/05/2013	MEDICAL EXPENSE REIMBURSEMENT ACCOUNT	\$7,241.31	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38493	03/05/2013	MIND WARE	\$94.20	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38494	03/05/2013	MONTROSE WATER FACTORY	\$13.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38495	03/05/2013	NEW METHOD LAUNDRY & CLEANERS	\$68.26	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38496	03/05/2013	OFFICE DEPOT	\$226.72	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38497	03/05/2013	PINNACOL ASSURANCE	\$7,356.14	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38498	03/05/2013	QUILL CORPORATION	\$181.31	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38499	03/05/2013	SAFeway INC.	\$231.19	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38500	03/05/2013	SALIDA AUTO PARTS	\$33.03	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38501	03/05/2013	SALIDA EARLY CHILDHOOD CENTER	\$16,613.09	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38502	03/05/2013	SALIDA SCHOOL DIST. LUNCH FUND	\$273.74	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38503	03/05/2013	SALIDA WINNELSON CO	\$1.66	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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38504	03/05/2013	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,625.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38505	03/05/2013	SHERATON DENVER DOWNTOWN	\$169.00	1147	Printed	Expense	<input type="checkbox"/>		
38506	03/05/2013	SHERATON DENVER DOWNTOWN	\$169.00	1147	Printed	Expense	<input type="checkbox"/>		
38507	03/05/2013	SHS ACTIVITIES FUND	\$75.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38508	03/05/2013	STRAWBERRY DOOR INC.	\$9,208.73	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38509	03/05/2013	THE TWO'S PROGRAM	\$175.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38510	03/05/2013	TISCHER TELECOM	\$350.48	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38511	03/05/2013	TOOL BIZ RICK REID	\$7.15	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38512	03/05/2013	TREVOR DAVIS	\$200.00	1147	Printed	Expense	<input type="checkbox"/>		
38513	03/05/2013	TRUE VALUE HARDWARE - SALIDA	\$588.88	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38514	03/05/2013	UPSTART	\$70.20	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38515	03/05/2013	WALMART COMMUNITY	\$801.87	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38516	03/05/2013	WASTE MANAGEMENT-SALIDA	\$1,692.62	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38517	03/05/2013	XCEL ENERGY	\$20,270.82	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38518	03/05/2013	XEROX CORPORATION	\$659.87	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38519	03/05/2013	ZOILA V BARRIENTOS	\$60.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38520	03/07/2013	MOONLIGHT PIZZA	\$105.15	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38521	03/11/2013	SHARPE EQUIP AND IRRIGATION	\$34,503.20	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38522	03/11/2013	BRESNAN COMMUNICATIONS	\$2,920.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38523	03/11/2013	CARD SERVICES	\$1,140.77	1151	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38524	03/11/2013	COLORADO CPR ASSOCIATION	\$40.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38525	03/11/2013	FIRST STREET FAMILY HEALTH	\$50.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38526	03/11/2013	SUBCULTURE CYCLERY	\$100.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38527	03/13/2013	MOUNTAIN ENGINEERING & TESTING INC	\$4,596.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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38528	03/13/2013	RLH ENGINEERING INC	\$15,035.18	1153	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38529	03/13/2013	AMY LAPES	\$31.74	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38530	03/13/2013	ARCHITECTURAL GLASS INC	\$165.78	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38531	03/13/2013	BACKGROUND INFORMATION SERVICES INC	\$60.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38532	03/13/2013	CHAFFEE TIRE & WHEEL	\$2,507.95	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38533	03/13/2013	COLORADO SPRINGS SCHOOL DISTRICT 11	\$1,956.96	1154	Printed	Expense	<input type="checkbox"/>		
38534	03/13/2013	DICKS ELECTRONICS	\$75.00	1154	Printed	Expense	<input type="checkbox"/>		
38535	03/13/2013	EVALYN PARKS	\$34.54	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38536	03/13/2013	HYLTON LUMBER COMPANY	\$38.82	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38537	03/13/2013	IMPRESO	\$3,143.67	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38538	03/13/2013	INTERMOUNTAIN OVERHEAD DOOR SERVICE	\$1,430.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38539	03/13/2013	ISC INC	\$4,471.20	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38540	03/13/2013	MCCANDLESS TRUCK CENTER LLC	\$326.96	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38541	03/13/2013	MICROTECH-TEL	\$1,110.49	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38542	03/13/2013	NEW METHOD LAUNDRY & CLEANERS	\$31.55	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38543	03/13/2013	OFFICE DEPOT	\$400.72	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38544	03/13/2013	PINNACLE PROMOTIONS	\$805.65	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38545	03/13/2013	SALIDA AUTO SALES	\$154.30	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38546	03/13/2013	SCHOOL SPECIALTY SUPPLY	\$13.19	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38547	03/13/2013	STEVE SPANGLER SCIENCE	\$50.84	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38548	03/13/2013	TERMINIX PROCESSING CENTER	\$244.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38549	03/13/2013	UNITED CONSTRUCTION OF SALIDA	\$191.47	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
38550	03/13/2013	VERIZON WIRELESS	\$1,071.21	1154	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38551	03/18/2013	AIRGAS INTERMOUNTAIN	\$44.26	1155	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38552	03/18/2013	AMAZON.COM CREDIT DEPT	\$1,209.78	1155	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38553	03/18/2013	BUREAU OF EDUCATION AND RESEARCH	\$450.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38554	03/18/2013	BUREAU OF EDUCATION AND RESEARCH	\$225.00	1155	Printed	Expense	<input type="checkbox"/>		
38555	03/18/2013	CHILDRENS HOSPITAL COLORADO	\$75.00	1155	Printed	Expense	<input type="checkbox"/>		
38556	03/18/2013	CMI EDUCATION INSTITUTE	\$189.99	1155	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38557	03/18/2013	COLORADO GATORS	\$260.00	1155	Printed	Expense	<input type="checkbox"/>		
38558	03/18/2013	CROWNE PLAZA HOTEL DIA	\$109.00	1155	Printed	Expense	<input type="checkbox"/>		
38559	03/18/2013	VOYAGER FLEET SYSTEMS	\$2,089.49	1155	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38560	03/21/2013	CASE	\$90.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38561	03/21/2013	CENTURYLINK	\$216.32	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
38562	03/21/2013	COLORADO DEPT OF EDUCATION.	\$185.00	1159	Printed	Expense	<input type="checkbox"/>		
38563	03/21/2013	DOUBLETREE GRAND JUNCTION	\$168.00	1159	Printed	Expense	<input type="checkbox"/>		
38564	03/21/2013	LIFE STUDIES	\$16.00	1159	Printed	Expense	<input type="checkbox"/>		
38565	03/27/2013	AIG RETIREMENT	\$496.34	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38566	03/27/2013	AMERICAN FIDELITY ASSURANCE CO 929	\$250.00	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38567	03/27/2013	AMERICAN FIDELITY ASSURANCE CO - 2894	\$7,167.28	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38568	03/27/2013	AMERICAN FIDELITY ASSURANCE CO -207	\$1,577.45	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38569	03/27/2013	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,752.51	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38570	03/27/2013	AMERICAN GENERAL ANNUITY	\$68.98	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38571	03/27/2013	ANTHEM LIFE	\$334.54	1163	Printed	Payroll Ded	<input type="checkbox"/>		

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38572	03/27/2013	CEBT	\$76,230.65	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38573	03/27/2013	CHAFFEE COUNTY	\$1,895.60	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38574	03/27/2013	FAMILY SUPPORT REGISTRY	\$149.00	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38575	03/27/2013	LEGAL SHIELD	\$181.40	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38576	03/27/2013	METROPOLITAN LIFE INS. COMPANY	\$160.00	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38577	03/27/2013	SALIDA EDUCATION ASSOCIATION	\$3,927.83	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38578	03/27/2013	SALIDA SCHOOL DISTRICT	\$229.00	1163	Printed	Payroll Ded	<input type="checkbox"/>		
38579	03/27/2013	SESPA	\$392.98	1163	Printed	Payroll Ded	<input type="checkbox"/>		
133326	03/27/2013	CLARK, TERRY A	\$1,145.09	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133327	03/27/2013	ARCHAMBEAU, JOHN D	\$3,296.53	12	Printed	Payroll	<input type="checkbox"/>		
133328	03/27/2013	BEAULIEU, AVI MARIE	\$2,534.57	12	Printed	Payroll	<input type="checkbox"/>		
133329	03/27/2013	BRIGHT, TODD MCGREGOR	\$2,699.82	12	Printed	Payroll	<input type="checkbox"/>		
133330	03/27/2013	JOHNSON, JANE E.	\$2,813.54	12	Printed	Payroll	<input type="checkbox"/>		
133331	03/27/2013	KAPUSHION, RANDAL A	\$2,944.06	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133332	03/27/2013	MASSARO, JACQUELINE L	\$913.38	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133333	03/27/2013	MATTHEWS, SUSAN CHRISTINA	\$2,543.66	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133334	03/27/2013	AMETTIS, ELIZABETH ANN	\$2,806.13	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133335	03/27/2013	ARCHULETA, LORENZO A.	\$1,654.23	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133336	03/27/2013	CAHILL, CARRIE L	\$911.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133337	03/27/2013	COOK, NICOLE A	\$519.97	12	Printed	Payroll	<input type="checkbox"/>		
133338	03/27/2013	LARUE, MARILYN J.	\$1,000.63	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133339	03/27/2013	LUCERO, PATRICIA A.	\$801.12	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133340	03/27/2013	SALAZAR, CONNIE	\$1,407.86	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133341	03/27/2013	STEWART, TANYA SUE	\$3,179.08	12	Printed	Payroll	<input type="checkbox"/>		

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133342	03/27/2013	VELTRI, MARCIA L.	\$928.26	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133343	03/27/2013	WILKINS, DESIRAE D	\$914.68	12	Printed	Payroll	<input type="checkbox"/>		
133344	03/27/2013	ABBADUSKY, LaDONNA MARLENE	\$177.04	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133345	03/27/2013	CARSTENS, JAMES A.	\$1,549.91	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133346	03/27/2013	CEGLOWSKI, SUSAN K	\$501.57	12	Printed	Payroll	<input type="checkbox"/>		
133347	03/27/2013	DENISON, PAMELA WYNNE	\$321.86	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133348	03/27/2013	DONOVAN, MARY G	\$299.14	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133349	03/27/2013	GIFFORD, STEVEN P	\$1,072.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133350	03/27/2013	GOEHL, JOHN A	\$316.51	12	Printed	Payroll	<input type="checkbox"/>		
133351	03/27/2013	GRANZELLA, LISA MARIE	\$122.54	12	Printed	Payroll	<input type="checkbox"/>		
133352	03/27/2013	JENCKS, DEVON L	\$120.73	12	Printed	Payroll	<input type="checkbox"/>		
133353	03/27/2013	MOLTZ, MICHELLE MARIE	\$169.07	12	Printed	Payroll	<input type="checkbox"/>		
133354	03/27/2013	POST, CHERYL ELAINE	\$238.31	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133355	03/27/2013	RAGAN, SUSAN M.	\$271.76	12	Printed	Payroll	<input type="checkbox"/>		
133356	03/27/2013	RICH, JOANNA G.	\$78.16	12	Printed	Payroll	<input type="checkbox"/>		
133357	03/27/2013	RICHARDSON, KIMBERLY DFA	\$67.94	12	Printed	Payroll	<input type="checkbox"/>		
133358	03/27/2013	SMITH, CORY ALAN	\$542.65	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133359	03/27/2013	TRUE, SARAH G	\$109.19	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133360	03/27/2013	BRIGHT, JULIE ANNE	\$2,801.07	12	Printed	Payroll	<input type="checkbox"/>		
133361	03/27/2013	GARRITY, LESLIE ANNE	\$2,867.31	12	Printed	Payroll	<input type="checkbox"/>		
133362	03/27/2013	HECKEL, BRENDA	\$1,417.26	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
133363	03/27/2013	LOVE, SANDRA LEE	\$2,982.64	12	Printed	Payroll	<input type="checkbox"/>		
133364	03/27/2013	PHILLIPS, KELLY SUE	\$993.65	12	Printed	Payroll	<input type="checkbox"/>		
133365	03/27/2013	MCREYNOLDS, ROCKLAND CRICKET	\$743.87	12	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

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**Reprint Check Listing**

Fiscal Year: 2012-2013

Criteria:

**From Date:** 03/01/2013

**To Date:** 03/31/2013

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Total Amount: \$323,875.84

End of Report